

# Schedule B: Expenditures

## Sch-B

<b>Committee for T. J. Templeton</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	7/19/2008
<b>County:</b>	NA	<b>Adjusted Due Date</b>	7/21/2008
<b>District:</b>	3	<b>Filed Date</b>	7/16/2008 2:37:02 PM
<b>Committee Code:</b>	1793	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	7/16/2008

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2008	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$8.70
handling charge for online donations				
5/27/2008	Check # N/A	Kingsley State Bank 850 12th St. Le Mars, IA 51031	Bank Charges	\$6.50
check order				
6/2/2008	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$19.20
On-Line Fund raising expense				
6/8/2008	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.99
On-Line Fundraising expense				
6/9/2008	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$13.54
On-Line Fund Raising Expense				
6/9/2008	Check # Unitemized	Plymouth County Fair 825 5th Street SE LeMars, IA 51031	Miscellaneous or Unitemized	\$149.00
Campaign Booth for County Fair + Volunteer Passes				
6/12/2008	Check # N/A	Blank Shirts 1780 Forrest Way Carson City, NV 89706	Other Expenditure	\$139.61
T-shirts for Parades and canvassing for volunteers				
6/12/2008	Check # N/A	Buskerdoo, LLC 1207 Chesterfield Rd Huntsville, AL 35803	Office Supplies	\$69.95
Mailing Labels				
6/12/2008	Check # N/A	Echostore 37 Sherwood Terrace Unit 109 Lake Bluff, IL 60044	Printing & Reproduction	\$64.93
Ink and printing				

# Schedule B: Expenditures

## Sch-B

<b>Committee for T. J. Templeton</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	7/19/2008
<b>County:</b> NA	<b>Adjusted Due Date</b>	7/21/2008
<b>District:</b> 3	<b>Filed Date</b>	7/16/2008 2:37:02 PM
<b>Committee Code:</b> 1793	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	7/16/2008

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/12/2008	Check # N/A	InkRepublic 1958 S California St San Gabriel, CA 91775	Printing & Reproduction	\$59.75
printing campaign literature				
6/12/2008	Check # 1625	Wal-Mart 1111 Holton Drive LeMars, IA 51031	Campaign Merchandise	\$117.52
Materials for direct mail, office supplies				
6/14/2008	Check # N/A	Hy-Vee 1201 12th Ave SW LeMars, IA 51031	Other Expenditure	\$3.49
Water for volunteers				
6/15/2008	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$10.29
On-Line Fundraising expense				
6/18/2008	Check # N/A	Hardware Hank 23 1st Ave SW LeMars, IA 51031	Other Expenditure	\$30.46
supplies for signs				
6/19/2008	Check # N/A	Hardware Hank 23 1st Ave SW LeMars, IA 51031	Campaign Merchandise	\$89.83
Supplies for signs				
6/22/2008	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$5.53
Act blue on-line campaign fundraising				
6/23/2008	Check # N/A	Lampert Yards, Inc 1955 24th St. SW LeMars, IA 51031	Campaign Merchandise	\$41.38
Campaign Signs				
7/3/2008	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$3.76
7/8/2008	Check # 1003	R&L Carriers PO Box 271 Wilmington, OH 45177-0271	Advertising	\$276.93
Campaign Wire Sign Frames				

# Schedule B: Expenditures

## Sch-B

<b>Committee for T. J. Templeton</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	7/19/2008
<b>County:</b> NA	<b>Adjusted Due Date</b>	7/21/2008
<b>District:</b> 3	<b>Filed Date</b>	7/16/2008 2:37:02 PM
<b>Committee Code:</b> 1793	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	7/16/2008

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/10/2008	Check # N/A	Fark.com 306 W. Main Street Suite 700 Frankfort, KY 40601	Advertising	\$100.00
Advertising				
7/10/2008	Check # N/A	Staples 840 Gordon Drive Sioux City, IA 51101	Campaign Merchandise	\$90.37
campaign merchadise				
7/11/2008	Check # N/A	Wal-Mart 1111 Holton Drive LeMars, IA 51031	Other Expenditure	\$30.22
Candy for Parades and Fairs				
7/13/2008	Check # N/A	Wal-Mart 1111 Holton Drive LeMars, IA 51031	Campaign Merchandise	\$24.19
Materials for signs				

<b>Total Amount</b>	<b>\$1,356.14</b>
---------------------	-------------------